4000

BILL NO. S-78-10-02

SPECIAL ORDINANCE NO. S-185-78

AN ORDINANCE approving bid document Ref. Nos. 845, 846, 849, 850 and 851 for purchase of various radios for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Bid Documents, numbered, dated and listed below, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and the following vendors for the purchase of various radios for various departments, all as more particularly set forth in said Bid Documents and Purchase Orders listed below, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved. respectively, to wit:

DATE	BID REF. NO.	P. O. NO.	ITEM	VENDOR
7-26-78	845	4-03223 G	UHF Radios and accessories	Motorola, Inc.
7-26-78	845	4-03204 G	UHF Radios and accessories	Parkerson Electronics
7-26-78	846	4-03205 G	VHF Radios and accessories	General Electric Co.
8-08-78	849	4-03206 G	Police Radios and accessories	Parkerson Electronics
8-08-78	849	4-03207 G	Police Radios and accessories	Motorola, Inc.
8-08-78	850	4-03208 G	VHF Mobile Radios and accessories	General Electric Co.
8-08-78	851	4-03209 G	UHF Mobile Radios and accessories	Motorola, Inc.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

William T. Sturgis
Councilman

Read the first time in full and on motion by ~~_____~~ Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the ~~City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, ~~at the Council Chambers~~, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 10-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-185-78 on the 24th day of October, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1978, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978, at the hour of 11 o'clock ____ M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-10-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving bid document Ref. Nos. 845, 846, 849, 850 and 851 for purchase of various radios for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

10-24-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To R.F. Bugher - Director of Purchases Date 9/20/78

From Captain Billy Trulock

Subject

COPIES TO:

Dear Mr. Bugher:

Since the needs of the various city departments are continuously changing regarding their radio equipment, we decided to satisfy the requirements of the purchase of various types of equipment.

The enclosed recommendations of the bid awards, should satisfy the requirements of the Police, Fire, E.M.S., Board of Works, Water Department, Street Department, Humane Shelter, and the many other important departments of the City.

Please submit these bid recommendations to the City Council for acceptance.

Thank You:

Capt. Bat.

Captain Billy Trulock
Communications Department

[illegible] DEPT.
[illegible]
AM PM
7 8 9 10 11 12 1 2 3 4 5 6

Memorandum

To Terry Coonan - Board of Safety Date September 29, 1978

From Purchasing Department

Subject Bid Reference Numbers - 845, 846, 849, 850 & 851 - Various Radios -

COPIES TO:

W. Walsh

Herewith are Bid Documents Bid Numbers 845, 846, 849, 850 & 851 relating to Purchase Orders for Various Radio's.

The following documents are attached in support of the recommendation for acceptance of the vendor's offers:

1. Copies of Mailing List.
2. Copies of Tabulation Sheets.
3. Copies of Bids received.
4. Memorandums from Communications Department recommending sources with explanation of the need for the Bids.
5. Copies of the Purchase Orders.

The following Purchase Orders are prepared favoring the recommened sources.

BID NUMBER	VENDORS	PURCHASE ORDER
845	Motorola, Inc.	4-03223 G
845	Parkerson Electronics	4-03204 G
846	General Electric Co.	4-03205 G
849	Parkerson Electronics	4-03206 G
849	Motorola, Inc.	4-03207 G
850	General Electric Co.	4-03208 G
851	Motorola, Inc.	4-03209 G

These Purchase Orders have been issued with the understanding that if the need of Various Radios arises within Civil City and City Utilities we will be in the position to buy at firm bid prices. Also to renew, for a period of one (1) year, at these same prices. The Communications Department have reviewed all Bids and recommended the Various Vendors.

No Purchase Orders will be released until after Councilmanic Approval.

R F Bugher

Richard F. Bugher - Director of Purchases

Gaye Bales pg

Gaye Bales - Buyer for City of Fort Wayne

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 845

ITEM: UHF Radios

DEPARTMENT: Communication Department

OPEN DATE: 7-26-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
General Electric Company 1800 North Meridian Street Suite #411 Indianapolis, Indiana 46202			7/12/78	
Motorola Communications P.O. Box 9314 Fort Wayne, Indiana 46801			7/12/78	
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/12/78	
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/12/78	
Parkerson Electric 2627 McDonald Fort Wayne, Indiana 46803				
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana	J . Douglas Wilson 7-14-78			

Tabulation of Bid Closing Date	Parkerson Electronics 2627 McDonald Street Fort Wayne, Indiana 46803	Midwest Communications Serv. 4228 South Calhoun Street Fort Wayne, Indiana		
Headset with Boom Microphone	132.00			
Surveillance Accessories	182.00			
Oscillator Elements	36.00			

Tabulation of Bid 845 Closing Date 7-26-78 @ 11:00A.M.	Parkerson Electronics 2627 McDonald Street Fort Wayne, Indiana 46803 Non-Cal Check 18172 $307.13	Midwest Communication Ser. 4228 South Calhoun St. Fort Wayne, Indiana		
A. 2-Frequency UHF CTCSS 5 Watt Portables	976.54			
B. 4-Frequency UHF CTCSS 5 Watt Portables	1102.54			
C. 6-Frequency UHF CTCSS 5 Watt Portables	1228.54			
D. 2-Frequency UHF CTCSS 2 Watt Portables	879.94			
E. 4-Frequency UHF CTCSS 2 Watt Portables	1005.94			
F. 6-Frequency UHF CTCSS 2 Watt Frequency	1131.94			
Batteries Heavy Duty	68.00			
Light Duty	45.40			
Single Battery AC Charger Rapid Charge	72.00			
Multi Battery AC Charger Rapid Charge	135.00			
Vehicular Charge	329.10			
Earphone	14.20			

Tabulation of Bid 845 Closing Date 7-26-78 @ 11:00A.M.	General Electric Company 1800 North Meridian St. Suite #411 Indianapolis, Ind. 46202 Low-CLK Bid Bond	Motorola Communications P.O. Box 833 Logansport, Indiana 46947 Low-CLK Bid Bond	RCA Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202	Regency Electronics 7707 Records Street Indianapolis, Indiana 46626
A. 2-Frequency UHF CTCSS 5 Watt Portables	801.00	1360.00		
B. 4-Frequency UHF CTCSS 5 Watt Portables	838.00	1532.00		
C. 6-Frequency UHF CTCSS 5 Watt Portables	855.00	1703.00		
D. 2-Frequency UHF CTCSS 2 Watt Portables	759.00	1262.00		
E. 4-Frequency UHF CTCSS 2 Watt Portables	789.00	1433.00		
F. 6-Frequency UHF CTCSS 2 Watt Frequency	806.00	1604.00		
Batteries Heavy Duty	38.00	59.00		
Light Duty	No Bid	116.00		
Single Battery AC Charger Rapid Charge	58.00	104.00		
Multi Battery AC Charger Rapid Charge	283.00	410.00		
Vehicular Charge	169.00	264.00		
Earphone	14.00	14.00		

Tabulation of Bid Closing Date	General Electric Company 1800 North Meridian Street Suite #411 Indianapolis, Indiana 46202	Motorola Communications P.O. Box 833 Logansport, Indiana 46947	RCA Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202	Regency Electronics 7707 Records Street Indianapolis, Indiana 46626
Headset with Boom Microphone	75.00	157.00		
Surveillance Accessories	114.00	114.00		
scillator Elements	64.00	80.00		

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 845

Date July 10, 1978

Date wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund Appropriation No. 34-464-300

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84048. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
More or Less		Item #1 Portable Radios UHF as per specifications attached.		
		Item #2 Accessories for above Radios		
		Prices to be firm for entire length of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		Delivery: 9-weeks from receipt of orders 1. Warranty Statement enclosed. 2. Warranty will be performed by D & L Communications, Inc. of Fort Wayne, Ind. and usually within same day service.		
		Affirmative Action: On File: X Attached: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms -0- % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

PROPOSAL OR BID

Firm Here: Richard Boaz

General Electric Company
Name of Company

For Richard Boaz Title Territory Rep.

Address 1800 N. Meridian St., Suite 411

City Indianapolis, Indiana Date 7/25/78

PORTABLE RADIO BID SPECIFICATIONS

ITEM #1 - Five (5) (more or less) UHF Portables

450 to 512 MHZ. CTCSS

1. Transmit frequency separation: No degradation 5 MHZ.
2. Transmit power output:
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM Noise: -60 DB.
6. Receiver sensitivity -80 DB EIA SINAD.
7. Receiver frequency separation: No degradation 1.0 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB.
10. Spurious and image rejection -80 DB.
11. Receiver audio output 500 MW at less than 5% distoration.
12. Will have external speaker-mike capability.
13. Will have detachable - rechargable battery.
14. Will have ability to plug into vehicular charge unit. The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker and antenna.
15. Each radio will include a belt attachable carrying case/ holster and flexible stub type antenna.

GENERAL ELECTRIC Type		$ Each
PE65RBWBMX -	A. 2-Frequency UHF CTCSS 5 Watt Portables	$ 808.00
PE65KDWDMX -	B. 4-Frequency UHF CTCSS 5 Watt Portables	$ 838.00
PE65KFWFMX -	C. 6-Frequency UHF CTCSS 5 Watt Portables	$ 855.00
PE45RBWBMX -	D. 2-Frequency UHF CTCSS 2 Watt Portables	$ 759.00
PE45KDWDMX -	E. 4-Frequency UHF CTCSS 2 Watt Portables	$ 789.00
PE45KFWFMX -	F. 6-Frequency UHF CTCSS 2 Watt Portables	$ 806.00

Prices quoted shall be increased 1.5% every 3 months past the bid date.
Example: 3 months 1.5%, 6 months 3%, 9 months 4.5% and 13 months 6%.

The above bid portable radios include (1) Transmit and (1) Receive crystal oscillator module with the pin stop at the designated channels shown above.

The above (4) frequency and (6) frequency units have an (8) channel capacity.

Additional transmit and receive oscillator elements are included on page 5 of 7, item 2.

Item #2

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

GENERAL ELECTRIC Options:

1. Additional detachable - rechargable batteries.

   a. Heavy Duty Style #4238 700 M.A. rechargeable battery $ 38.00

   b. Light Duty Style $ N/A

2. Single Battery AC charger, rapid charge #361L3A1X $ 58.00

3. Multi-battery AC charger, rapid charge #362L3C1X 5-unit charger $ 283.00
   3A To add 5 additional units to charger $ 114.00

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. $ 169.00

5. Earphone #4315 $ 14.00

6. Headset with boom microphone #4318 $ 75.00

7. Surveillance accessories (microphone, earphone, push to talk switch) 6015-01 $ 104.00

8. Additional oscillator elements for the transmitter and receiver or crystals as required $ 32.00 transmit
   $ 32.00 receive

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

Technical manual enclosed.

WARRANTY

The General Electric Company warrants to the purchaser that all new or Radio Renewal equipment of its manufacture shall conform to its published specifications and be free from defects in material, workmanship, and title. The warranty period for equipment is one year. No charge labor will be supplied for the first ninety (90) days of the warranty period where the equipment is located within thirty (30) miles of the service agent's facility. The warranty shall commence upon installation of the equipment or two months from the date of shipment from the factory, whichever occurs first. Equipment and accessory items not manufactured by General Electric carry the standard warranty of the manufacturer. The warranty does not cover failure due to acts of God, misuse or abuse. Repair of any defect caused by misuse or abuse (such as dropping) will be charged for at prevailing rates. To be eligible for no charge labor, service must be performed by a Franchised General Electric Service Station or other approved Service Agent at his place of business for all mobiles, personal and similar type products. No charge labor does not apply to equipment located off shore.

Any repaired or replacement parts furnished hereunder will be warranted for the remainder of the warranty period of the equipment in which it is installed. The conditions of any test shall be mutually agreed upon and Seller shall be notified of and may be represented at all tests that may be made.

If any product fails to meet the foregoing warranties, Seller shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the products, or (ii) by making available at Seller's plant any necessary repaired or replacement parts. Where a failure cannot be corrected by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price.

The preceding paragraphs set forth the exclusive remedies for claims based on failure of the products furnished to meet Seller's warranties whether claim is in contract or tort and however instituted, and, upon the expiration of the warranty period, all such liability shall terminate. Except as set forth in the article entitled "Patents", the foregoing warranties are exclusive and in lieu of all other warranties, whether written, oral, implied or statutory. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE APPLY.

This warranty applies only within the United States.

GENERAL ELECTRIC

MOBILE RADIO DEPARTMENT
LYNCHBURG, VIRGINIA

ECX-362H

5/78 Printed in U.S.A.

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 845

Date July 10, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department

B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund Appropriation No. 34-464-300

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Item #1		
More or	Less	Portable Radios UHF as per specifications attached.	ON	
		Item #2	ATTACHED	
		Accessories for above Radios		
		Prices to be firm for entire length of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		Delivery: 8-10 weeks		
		Affirmative Action: On File:_____ Attached: X		

Bid Bond required NO ☐ YES ☒ 5% See instruction item No. 14 on reverse side hereof. Performance Bond NO ☒ YES ☐

Terms ____% cash discount if paid within ____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Motorola C&E, Inc.

Name of Company

For _____ Title Asst. Secy.

Address 1303 E. Algonquin Rd.

City Schaumburg, Il. Date 7-24-78

PORTABLE RADIO BID SPECIFICATIONS

ITEM #1 - Five (5) (more or less) UHF Portables

450 to 512 MHZ. CTCSS

1. Transmit frequency separation: No degradation 5 MHZ.
2. Transmit power output:
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM Noise: -60 DB.
6. Receiver sensitivity -80 DB EIA SINAD.
7. Receiver frequency separation: No degradation 1.0 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB.
10. Spurious and image rejection -80 DB.
11. Receiver audio output 500 MW at less than 5% distoration.
12. Will have external speaker-mike capability.
13. Will have detachable - rechargable battery.
14. Will have ability to plug into vehicular charge unit. The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker and antenna.
15. Each radio will include a belt attachable carrying case/ holster and flexible stub type antenna.

	$ Each	
A. 2-Frequency UHF CTCSS 5 Watt Portables	$ 1,360	MX330
B. 4-Frequency UHF CTCSS 5 Watt Portables	$ 1,532	340
C. 6-Frequency UHF CTCSS 5 Watt Portables	$ 1,703	350
D. 2-Frequency UHF CTCSS 2 Watt Portables	$ 1,262	320
E. 4-Frequency UHF CTCSS 2 Watt Portables	$ 1,433	330
F. 6-Frequency UHF CTCSS 2 Watt Portables	$ 1,604	340

Item #2

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

1. Additional detachable - rechargable batteries.

   a. Heavy Duty Style $ 59

   b. Light Duty Style $ 46

   c. Medium Duty $ 50

2. Single Battery AC charger, rapid charge $ 104

3. Multi-battery AC charger, rapid charge (5-unit) $ 410

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. (w/ ½ watt spkr.) $ 264
   (Add $32 for 12 watt spkr.)

5. Earphone $ 14

6. Headset with boom microphone $ 157

7. Surveillance accessories (microphone, earphone, push to talk switch) $ 114

8. Additional oscillator elements for the transmitter and receiver or crystals as required $
   T/R elements: $90 separate or $68 w/ equipment order.
   Offsets: $53 " " $46 " "

   A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

Manual has been submitted separately and is on file at the city's communications radio shop.

ALTERNATE BID

I. UHF Universal MT500 with tone squelch, 1-hour charge battery, flexible whip antenna, full complement of channel elements, leather case & T-strap.

CHANNELS	WATTAGE	1-9	10-15	16-25	26-35	36-45	46-55	56+
*2	1.5	$ 921	$ 819	$ 793	$ 758	$ 742	$ 717	$ 704
4	"	1081	951	930	901	871	841	826
6	"	1223	1087	1053	1019	985	951	934
8	"	1366	1214	1176	1138	1100	1062	1043
2	4	1014	901	873	845	817	788	774
4	"	1156	1028	996	963	931	899	883
6	"	1298	1153	1118	1082	1046	1010	992
8	"	1440	1280	1240	1200	1160	1120	1100

* Slimline model

Note: 75 db selectivity available for $15/unit

extra 1-hour battery	$ 42
single-unit 1-hour charger	37
12-unit 1-hour charger	569

Vehicular charger with mobile mic, ½ watt mobile speaker and 5 db gain mobile antenna including radio and vehicular accessory interface. 225

(Add $26 for 12 watt speaker)

earpiece w/ volume control	16
speaker/mic, coiled cord	53
speaker/mic/antenna	79
surveillance accessory	$64

Additional Channel Elements
TX: $55.25 separate or $41 with equipment order
RX: $53 " " $39 " " "

II. 1 watt UHF MX310 w/ tone squelch, flexible antenna, twist-off battery, channel elements, carrying holder.

1 channel	$ 1122
2 "	$ 1207

Charging accessories and channel elements thesame as the MX's cited in the prime bid.

GUARANTEE

All Motorola radio equipment and parts, other than portable batteries and "Permakay" filters here are guaranteed by Motorola for a period of one year against defects in design, material and workmanship. The warranty period will start with the installation date, but not later than 60 days from receipt of equipment, or if the installation date cannot be established, with date of shipment. The filters are unconditionally guaranteed for the life of the equipment.

These portable batteries are guaranteed for one full year from date of shipment and will be replaced withot cost during this period if:

1) the battery capacity falls below 80% of rated capacity, or
2) the battery developes leakage.

Replacement batteries are guaranteed only for the remaining unexpired guarantee period of the original battery. This guarantee is void if other than normal and reasonable practices areused.

Labor for the replacement of defective material is a service charge to be borne by the customer unless covered by a Motorola maintenance contract unless the product is unworking upon its receipt by the customer.

Warranty work would be done by Emergency Radio Service in Fort Wayne as quickly as possible in consideration of all business-like standards.

*****

Pricing is guaranteed for at least one year from date of first equipment order or until 8-15-79, whichever comes first. Possible extensions to be mutually agreed upon at the end of that period.

7373

Memorandum

To Richard F. Bugher - Director of Purchases Date Sept. 5, 1978

From Captain Billy Trulock - Communications

Subject Bid #845 - Portable Radios UHF

COPIES TO:

Dear Dick:

Please award to Motorola C & E Bid #845 Portable Radios UHF all items offered.

If possible, award the alternate offering of Bid #845, Parkerson Electronics to Parkerson Electronics. This alternate appears on page #4 of 7 at the bottom of the page.

Capt. Bat

Captain Billy Trulock
Communications Department

RECEIVED
PURCHASING DEPT.
SEP 6 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 845

Date July 10, 1978

Date wanted

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Fund Appropriation No. 34-464-300

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
More or Less		Portable Radios UHF as per specifications attached.		
		Item #2		
		Accessories for above Radios		
		Prices to be firm for entire length of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		Delivery: Eighty (80) Days		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☑ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Roger D. Parkerson

Name of Company For Parkerson Elect. Title President

Address 2627 McDonald Street

City Fort Wayne, In Date 7/20/78

PORTABLE RADIO BID SPECIFICATIONS

ITEM #1 - Five (5) (more or less) UHF Portables

450 to 512 MHZ. CTCSS

1. Transmit frequency separation: No degradation 5 MHZ.
2. Transmit power output:
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM Noise: -60 DB.
6. Receiver sensitivity -80 DB EIA SINAD.
7. Receiver frequency separation: No degradation 1.0 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB.
10. Spurious and image rejection -80 DB.
11. Receiver audio output 500 MW at less than 5% distoration.
12. Will have external speaker-mike capability.
13. Will have detachable - rechargable battery.
14. Will have ability to plug into vehicular charge unit. The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker and antenna.
15. Each radio will include a belt attachable carrying case/ holster and flexible stub type antenna.

Johnson Model FM 517,518	$ Each
A. 2-Frequency UHF CTCSS 5 Watt Portables	$ 976.54
B. 4-Frequency UHF CTCSS 5 Watt Portables	$ 1102.54
C. 6-Frequency UHF CTCSS 5 Watt Portables	$ 1228.54
D. 2-Frequency UHF CTCSS 2 Watt Portables	$ 879.94
E. 4-Frequency UHF CTCSS 2 Watt Portables	$ 1005.94
F. 6-Frequency UHF CTCSS 2 Watt Portables	$ 1131.94

Alternate:

1-Frequency 1.25 Watt Johnson 590	$ 849.20
2-Frequency 1.25 Watt Johnson 592	$ 902.00
4-Frequency 1.25 Watt Johnson 592	$1095.60
2-Frequency 5 Watt Johnson 594	$1038.40
4-Frequency 5 Watt Johnson 594	$1232.00

Item #2

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

1. Additional detachable - rechargable batteries.

   a. Heavy Duty Style $ 68.00

   b. Light Duty Style $ 45.50

2. Single Battery AC charger, rapid charge $ 72.00

3. Multi-battery AC charger, rapid charge $ 135.00

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. $ 329.10

5. Earphone $ 14.20

6. Headset with boom microphone $ 132.00

7. Surveillance accessories (microphone, earphone, push to talk switch) $ 182.00

8. Additional oscillator elements for the transmitter and receiver or crystals as required $ 18.00 each

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

Accessories for alternate bid:

Additional battery for :	1 watt	$ 65.00
	5 watt	$ 70.00
Dual-Unit Rapid Charger		$ 122.00
Earphone		$ 12.00
Additional crystals		$ 17.00 each

FORM DPS
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4- 03223

DATE: September 28, 1978
REF. NO.:
REQ. NO.: SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

Motorola C & E, Inc.
1303 East Algonguin Road
Schaumburg, Illinois

DELIVER TO:-
DEPARTMENT OR DIVISION: Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802
ADDRESS:

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 34-464-300

CASH DISCOUNT TERMS: % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR OFFER IN REFERENCE TO BID NUMBER 845. PRICES TO BE FIRM THRU 7/26/79 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4- 03204G

DATE: September 28, 1978
REF. NO.:
REQ. NO.: SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

Parkerson Electronics
2627 McDonald Street
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT OR DIVISION: Fort Wayne Communications Department
ADDRESS: One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 34-464-300

CASH DISCOUNT TERMS _____% IF PAID WITHIN _____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR ALTERNATE OFFER IN REFERENCE TO BID NUMBER 845. PRICES TO BE FIRM THRU 7/26/79 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 846

ITEM: VHF Radios

DEPARTMENT: Communication Department

OPEN DATE: 7-26-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, Indiana 46202			7/12/78	
Motorola Communications P.O. Box 9314 Fort Wayne, Indiana 46801			7/12/78	
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/12/78	
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/12/78	
Parkerson Electric Co. 2627 McDonald Fort Wayne, Indiana 46803				
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indaina	7-14-78 J. Douglas Wilson			

Tabulation of Bid _____

Closing Date 7-26-78 @ 11:00A.M.

	Parkerson Electronics 2627 McDonald Street Fort Wayne, Ind. 46803 Check # 18171 Non-Col OK. $294.82	Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana			
A. 2-Frequency VHF CTCSS 5 Watt Portable	902.20				
B. 4-Frequency VHF CTCSS 5 Watt Portables	1028.20				
C. 6-Frequency VHF CTCSS 5 Watt Portables	1179.30				
D. 2-Frequency VHF CTCSS 2 Watt Portable	793.00				
E. 4-Frequency VHF CTCSS 2 Watt Portables	919.00				
F. 6-Frequency VHF CTCSS 2 Watt Frequency	1045.00				
Batteries Heavy Duty	68.00				
Light Duty	45.50				
Single Battery AC Charger Rapid Charge	72.00				
Multi Battery AC Charger Rapid Charge	135.00				
Vehicular Charger	329.10				

Earphone	14.00	14.00		
Headset with Boom Microphone	75.00	157.00		
Surveillance Accessories	104.00	114.00		
Oscillator Elements	64.00	61.50		

Tabulation of Bid 846

Closing Date 7-26-78 @ 11:00A.M.

	Gerneral Electric Co. 1800 N. Meridian St. Suite #411 Indianapolis, In. 46202	Motorola Communications P.O Box 833 Logansport, Ind. 46947	RCA Mobile Communications 9000 Keystone Crossing Indianapolis, Ind. 46202	Regency Electronics 7707 Records Street Indianapolis, Ind. 46202
	Non-Cal OK Bid Bond	Non-Cal OK Bid Bond		
. 2-Frequency VHF CTCSS 5 Watt Portable	759.00	1258.00		
. 4-Frequency VHF CTCSS 5 Watt Portables	789.00	1456.00		
. 6-Frequency VHF CTCSS 5 Watt Portables	806.00	1654.00		
. 2-Frequency VHF CTCSS 2 Watt Portable	694.00	1158.00		
. 4-Frequency VHF CTCSS 2 Watt Portables	724.00	1356.00		
. 6-Frequency VHF CTCSS 2 Watt Frequency	741.00	1554.00		
atteries eavy Duty	38.00	59.00		
ight Duty	No Bid	116.00		
ingle Battery AC Charger apid Charge	58.00	104.00		
ulti Battery AC Charger apid Charge	203.00	410.00		
ehicular Charger	169.00	238.00		

Tabulation of Bid Closing Date	Parkerson Electronics 2627 McDonald Street Fort Wayne, Ind. 46803	Midwest Communications 4228 South Calhoun Street Fort Wayne, Indiana		
Earphone	14.10			
Headset with Boom Microphone	132.00			
Surveillance Accessories	182.00			
Oscillator Elements	36.00			

FORM DPUR 5-66

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 846

Date July 10, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Date wanted ____

*Mail all replies and correspondence, etc. to Att. of R.F.Bugher - 423-7038 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Fund 34-461-700
Appropriation No. ____

Department or Division Fort Wayne Communications Department
Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - July 26, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
More or Less		Item #1 Portable Radios VHF as per attached Specifications		
		Item #2 Accessories for above Radios		
		Prices shall be firm for entire length of Bid		
		Delivery: 9 weeks from receipt of order		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		1. Warranty Statement enclosed. 2. Warranty will be performed by D & L Communications, Inc. of Fort Wayne, Ind. and usually within same day service.		
		Affirmative Action: On File: X Attached: ____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms -0- % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 62 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Electric Company
Name of Company

For [signature] Title Territory Rep.

Address 1800 N. Meridian St., Suite 411

City Indianapolis, Ind. 46202 Date 7/25/78

PORTABLE RADIO BID SPECIFICATIONS

ITEM # 1 - Five (5) (more or less) V H F Portables

150.8 to 174 MHZ. CTCSS.

1. Transmit frequency separation: No degradation 2.5 MHZ.
2. Transmit power output:
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM Noise: -60 DB.
6. Receiver sensitivity .25 UV for DB quieting.
7. Receiver frequency separation: No degradation 1 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB EIA.
10. Spurious and image rejection: -75 DB.
11. Receiver audio output 500 MW at less than 6% distoration.
12. Will have external speaker-mike capability.
13. Will have detachable-rechargable battery.
14. Will have ability to plug into vehicular charge unit. The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker, and antenna.
15. Each radio will include a belt attachable carrying case/ holster and flexible stub type antenna.

GENERAL ELECTRIC Type			EACH
PE66RDWDHX -	A.	2 - Frequency VHF CTCSS 6 Watt Portables.	$ 759.00
PE66KDWDHX -	B.	4 - Frequency VHF CTCSS 6 Watt Portables.	$ 789.00
PE66KFWFHX -	C.	6 - Frequency VHF CTCSS 6 Watt Portalbes.	$ 806.00
PE56RDWDHX -	D.	2 - Frequency VHF CTCSS 2 Watt Portables.	$ 694.00
PE56KDWDHX -	E.	4 - Frequency VHF CTCSS 2 Watt Portables.	$ 724.00
PE56KFWFHX	F.	6 - Frequency VHF CTCSS 2 Watt Portables.	$ 741.00

The above bid portable radios include one (1) Transmit and one (1) Receive crystal oscillator module with the pin stop at the designated channels shown above.

(SEE ATTACHED SHEET)

The above (4) frequency and (6) frequency units have an (3) channel capacity.

Additional transmit and receive oscillator elements are included on page 5 of 7, item 2.

Prices quoted shall be increased 1.5% every 3 months past the bid date.
Example: 3 months 1.5%, 6 months 3%, 9 months 4.5% and 13 months 6%.

Item #2

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

GENERAL ELECTRIC Options

1. Additional detachable-rechargable batteries

   a. Heavy Duty Style #4238 700 M.A. rechargeable battery $ 38.00

   b. Light Duty Sytle $ N/A

2. Single battery AC charger, rapid charge #361L3A1X $ 58.00

3. Multi-battery AC charger, rapid charge #362L3C1X 5-unit charger $ 283.00

3A. To add 5 additional units to charger $ 114.00

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. #364C3A1H $ 169.00

5. Earphone #4315 $ 14.00

6. Headset with boom microphone #4318 $ 75.00

7. Surveillance accessories (microphone, earphone, push to talk switch: #6015-01 $ 104.00

8. Additional oscillator elements for the transmitter and receiver or crystals as required. $ 32.00 Transmit

   $ 32.00 Receive

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

Technical manual enclosed.

WARRANTY

The General Electric Company warrants to the purchaser that all new or Radio Renewal equipment of its manufacture shall conform to its published specifications and be free from defects in material, workmanship, and title. The warranty period for equipment is one year. No charge labor will be supplied for the first ninety (90) days of the warranty period where the equipment is located within thirty (30) miles of the service agent's facility. The warranty shall commence upon installation of the equipment or two months from the date of shipment from the factory, whichever occurs first. Equipment and accessory items not manufactured by General Electric carry the standard warranty of the manufacturer. The warranty does not cover failure due to acts of God, misuse or abuse. Repair of any defect caused by misuse or abuse (such as dropping) will be charged for at prevailing rates. To be eligible for no charge labor, service must be performed by a Franchised General Electric Service Station or other approved Service Agent at his place of business for all mobiles, personal and similar type products. No charge labor does not apply to equipment located off shore.

Any repaired or replacement parts furnished hereunder will be warranted for the remainder of the warranty period of the equipment in which it is installed. The conditions of any test shall be mutually agreed upon and Seller shall be notified of and may be represented at all tests that may be made.

If any product fails to meet the foregoing warranties, Seller shall correct any such failure at its option, (i) by repairing any defective or damaged part or parts of the products, or (ii) by making available at Seller's plant any necessary repaired or replacement parts. Where a failure cannot be corrected by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price.

The preceding paragraphs set forth the exclusive remedies for claims based on failure of the products furnished to meet Seller's warranties whether claim is in contract or tort and however instituted, and, upon the expiration of the warranty period, all such liability shall terminate. Except as set forth in the article entitled "Patents", the foregoing warranties are exclusive and in lieu of all other warranties, whether written, oral, implied or statutory. NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE APPLY.

This warranty applies only within the United States.

GENERAL ELECTRIC

MOBILE RADIO DEPARTMENT
LYNCHBURG, VIRGINIA

ECX-362H

5/78 Printed in U.S.A.

Memorandum

To Richard Bugher - Director of Purchases Date Sept. 5, 1978

From Captain Billy Trulock - Communications

Subject Bid #846 - Portable Radios VHF

COPIES TO:

Please award to General Electric Company the items offered in Bid #846, dated July 10, 1978.

Capt. Bat

Captain Billy Trulock
Communications Department

FORM DPZB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 846

Date July 10, 1978

Date wanted

Fund Appropriation No. 34-461-700

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F.Bugher - 423-7038 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Communications Department
Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - July 26, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
More or	Less	Item #1 Portable Radios VHF as per attached Specifications	ON	
		Item #2 Accessories for above Radios	ATTACHED	
		Prices shall be firm for entire length of Bid		
		Delivery: 8-10 weeks		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		Affirmative Action: On File: In Bid #845 Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Motorola C&E, Inc.
Name of Company

Per [signature] Title Asst. Secy

Address 1303 E. Algonquin Rd.

City SCHAUMBURG, Il. Date 7-24-8

PORTABLE RADIO BID SPECIFICATIONS

ITEM #1 - Five (5) (more or less) V H F Portables
150.8 to 174 MHZ. CTCSS.

1. Transmit frequency separation: No degradation 2.5 MHZ.
2. Transmit power output:
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM Noise: -60 DB.
6. Receiver sensitivity .25 UV for DB quieting.
7. Receiver frequency separation: No degradation 1 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB EIA.
10. Spurious and image rejection: -75 DB.
11. Receiver audio output 500 MW at less than 6% distoration.
12. Will have external speaker-mike capability.
13. Will have detachable-rechargable battery.
14. Will have ability to plug into vehicular charge unit. The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker, and antenna.
15. Each radio will include a belt attachable carrying case/ holster and flexible stub type antenna.

		EACH	
A.	2 - Frequency VHF CTCSS 6 Watt Portables.	$ 1,258	MX330
B.	4 - Frequency VHF CTCSS 6 Watt Portables.	$ 1,456	350
C.	6 - Frequency VHF CTCSS 6 Watt Portalbes.	$ 1,554	350
D.	2 - Frequency VHF CTCSS 2 Watt Portables.	$ 1,158	320
E.	4 - Frequency VHF CTCSS 2 Watt Portables.	$ 1,356	340
F.	6 - Frequency VHF CTCSS 2 Watt Portables.	$ 1,554	350

Item #2

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

1. Additional detachable-rechargable batteries

   a. Heavy Duty Style — $ 59

   b. Light Duty Sytle — $ 45

   c. Medium Duty — $ 50

2. Single battery AC charger, rapid charge — $ 104

3. Multi-battery AC charger, rapid charge (5-unit) — $ 410

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. (w/ 4 watt spkr.) — $ 238
   (Add $32 for 12 watt spkr.)

5. Earphone — $ 14

6. Headset with boom microphone — $ 157

7. Surveillance accessories (microphone, earphone, push to talk switch: — $ 114

8. Additional oscillator elements for the transmitter and receiver or crystals as required. — $

T or R elements: $61.50 separate or $53 with equipment order.

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

Previously submitted and on file at the city's radio shop.

ALTERNATE BID

VHF Universal MT500 with tone squelch, 1-hour charge battery, flexible antenna, full complement of channel elements, leather case & T-strap.

CHANNELS	WATTAGE	1-9	10-15	16-25	26-35	36-45	46-55	56+
* 2	2	$ 831	$ 739	$ 716	$ 693	$ 670	$ 547	$ 635
4	"	975	865	839	812	785	758	745
6	"	1103	981	950	920	889	858	843
8	"	1230	1094	1060	1026	992	958	940
2	5	931	828	802	776	750	725	712
4	"	1065	948	918	888	859	829	814
6	"	1201	1067	1034	1001	967	934	917
8	"	$1335	$1187	$1150	$1113	$1076	$1039	$1020

*Slimline model

Note: For 2 watt transmit and all VHF receive you may go to .0005% elements for $3.75 ea when ordered with the radio. The .0005% is standard on 5 watt transmit.

No degradationoperation is provided at up to 1 MHz separation on, both, transmit and receive. Up to 5.5 MHz separation is allowed with reduced specifications.

At no charge the customer may select the protected receiver (80 db) option for greater portable/base operation in interference-prone areas.

Technical manuals to supplement the enclosed catalogue sheet are on order.

extra 1-hour charge battery	$ 42
single-unit 1-hour charger	87
12-unit 1-hour charger	559
Vehicular charger with mobile mic, ½ watt mobile speaker, and ¼ wave mobile antenna including automatic interface between radio and vehicular accessories.	204
(Add $26 for 12 watt speaker)	
60 watt vehicular amplifier	325
Speaker/mic, coiled cord	53
Safety helmet headset/mic	97
Surveillance Accy.	$ 54

Additional Channel Elements

2 watt TX: $45 separate or $34 with equipment order
5 watt TX: $56.25 " " $41 " " "
RX: $42.25 " " $31 " " "

GUARANTEE

All Motorola radio equipment and parts, other than portable batteries and "Permakay" filters here are guaranteed by Motorola for a period of one year against defects in design, material and workmanship. The warranty period will start with the installation date, but not later than 60 days from receipt of equipment, or if the installation date cannot be established, with date of shipment. The filters are unconditionally guaranteed for the life of the equipment.

These portable batteries are guaranteed for one full year from date of shipment and will be replaced withot cost during this period if:

1) the battery capacity falls below 80% of rated capacity, or
2) the battery developes leakage.

Replacement batteries are guaranteed only for the remaining unexpired guarantee period of the original battery. This guarantee is void if other than normal and reasonable practices areused.

Labor for the replacement of defective material is a service charge to be borne by the customer unless covered by a Motorola maintenance contract unless the product is unworking upon its receipt by the customer.

Warranty work would be done by Emergency Radio Service in Fort Wayne as quickly as possible in consideration of all business-like standards.

****

Pricing is guaranteed for at least one year from date of first equipment order or until 8-15-79, whichever comes first. Possible extensions to be mutually agreed upon at the end of that period.

FORM DP2B 3-66

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

Page 1 of 7

Ref. No. 846

Date July 10, 1978

*Mail all replies and correspondence, etc. to Attn. of R.F.Bugher - 423-7038 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Communications Department
Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana

Fund Appropriation No. 34-461-700

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - July 26, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
More or Less		Item #1 Portable Radios VHF as per attached Specifications		
		Item #2 Accessories for above Radios		
		Prices shall be firm for entire length of Bid		
		Delivery: Eighty (80) Days		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instructions Item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order***

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here Roger Parkerson

Name of Company

Per Parkerson Elect. Title President

Address 2627 McDonald Street

City Fort Wayne, IN Date 7/20/78

PORTABLE RADIO BID SPECIFICATIONS

ITEM # 1 - Five (5) (more or less) V H F Portables
150.8 to 174 MHZ. CTCSS.

1. Transmit frequency separation: No degradation 2.5 MHZ.
2. Transmit power output:
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM Noise: -60 DB.
6. Receiver sensitivity .25 UV for DB quieting.
7. Receiver frequency separation: No degradation 1 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB EIA.
10. Spurious and image rejection: -75 DB.
11. Receiver audio output 500 MW at less than 6% distoration.
12. Will have external speaker-mike capability.
13. Will have detachable-rechargable battery.
14. Will have ability to plug into vehicular charge unit. The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker, and antenna.
15. Each radio will include a belt attachable carrying case/ holster and flexible stub type antenna.

		EACH
	Johnson Model FM 617	
A.	2 - Frequency VHF CTCSS 6 Watt Portables.	$ 902.20
B.	4 - Frequency VHF CTCSS 6 Watt Portables.	$ 1028.20
C.	6 - Frequency VHF CTCSS 6 Watt Portalbes.	$ 1179.30
	Johnson Model FM 615	
D.	2 - Frequency VHF CTCSS 2 Watt Portables.	$ 793.00
E.	4 - Frequency VHF CTCSS 2 Watt Portables.	$ 919.00
F.	6 - Frequency VHF CTCSS 2 Watt Portables.	$ 1045.00

- Item #2 -

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

1. Additional detachable-rechargable batteries

   a. Heavy Duty Style — special, extra heavy — $ 68.00

   b. Light Duty Sytle — normal duty — $ 45.50

2. Single battery AC charger, rapid charge — $ 72.00

3. Multi-battery AC charger, rapid charge four unit — $ 135.00

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. — $ 329.10

5. Earphone — $ 14.20

6. Headset with boom microphone — $ 132.00

7. Surveillance accessories (microphone, earphone, push to talk switch: — $ 182.00

8. Additional oscillator elements for the transmitter and receiver or crystals as required. — $ 18.00 ea.

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

4- 03205 G

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

DATE September 28, 1978
REF. NO.
REQ. NO. SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

General Electric Company
1800 North Meridian Street, Suite No. 411
Indianapolis, Indiana

DELIVER TO:-
DEPARTMENT OR DIVISION Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802
ADDRESS

DATE WANTED } As soon as possible

APPROPRIATION AND FUND NUMBER } 34-464-300

CASH DISCOUNT TERMS _____% IF PAID WITHIN _____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR OFFER IN REFERENCE TO BID NUMBER 846. PRICES TO BE FIRM THRU 7/26/79 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO MADE IN U.S.A.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 849

ITEM: Police Radios

DEPARTMENT: Communication Department

OPEN DATE: 8-8-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, Indiana 46202			7/25/78	8/8/78
Motorola Communications P.O. Box 9314 Fort Wayne, Indiana 46801			7/25/78	8/8/78
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/25/78	
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/25/78	
Parkerson Electric Company 2627 McDonald Fort Wayne, Indiana 46803	Jackie Melvin 8-4-78 7-21-78	7/20/78		8/8/78
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana	Doug Wilson	7/20/78		

Tabulation of Bid: Bid Reference No.: 849 Closing Date 8-8-78 at 11:00 A.M.	UHF Base Station	UHF Repeater	VHF Base Station	VHF Repeater
Non-Cal HK 25kHz Band General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, Indiana 46202	2485.00 Del. 7 Weeks	2551.00	1778.00	1928.00
Motorola Communications P.O. Box 9314 Fort Wayne, Indiana 46801 Non-Cal HK Bid Broad	2290.00 Del. 7-9 Weeks	2475.00	1667.00	2258.00
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202				
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626				
Parkerson Electric Company 2627 McDonald Fort Wayne, Indiana 46803 Non-Cal HK. Checklist #221 @ 367.20	1757.70 Del. 11 Weeks	2997.18	1389.15	No. Bid
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana				

FORM DP23 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 10

Ref. No. 849

Data July 19, 1978

Data wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department

B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund 34-464-700 Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
3 more or less		UHF Base Station as per attached Specifications	see	attached
		Item #2		
3 more or less		UHF Repeater as per attached Specifications		
		Item #3		
3 more or less		VHF Base Station as per attached Specifications		
		Item #4		
3 more or less		VHF Repeater as per attached Specifications		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City of Fort Wayne.		
		Affirmative Action: On File: XX Attached:		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐

See instruction Item No. 18 on reverse side hereof.

Terms 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Roger D. Parkerson

Name of Company Parkerson Electronics Title Pres

Address 2627 McDonald St.

City Fort Wayne, Ind Date 8/8/78

UHF BASE STATION

With DC remote control option

CTCSS required on T & R

Number of Channels	1, 2, or 4
Channel Spacing	25 KHZ
RECEIVER	
Sensitivity EIA 12 DB SINAD	.35 UV
Selectivity	-90 DB
Spurious Rejection	-100 DB
Intermodulation Rejection	-80 DB
Audio Output	5 Watts at 6% Distortion or les
Frequency Stability	± .005% form -30°C to +60°C
Channel Spread	1 MHZ
TRANSMITTER	
RF Power Output	75 Watts
Spurious & Harmonic Emissions	-58 DB
Frequency Stability	± .00025% form -30°C to +60°C
Modulation	20F3
Audio Distortion	3%
Channel Spread	5 MHZ
FM Hum & Noise	-45 DB

Total Price Each Radio $1757.70

2 freq add 120.00
4 freq add 230.00

Delivery: 11 wks more or less

Warranty: One year parts and labor

UHF REPEATER

CTCSS Required on T & R	
Duty Cycle	Continuous
Channel Spacing	25 KHZ
RECEIVER	
Sensitivity EIA 12DB SINAD	.4 UV
Selectivity	-90 DB
Spurious	-100 DB
Image Rejection	-90 DB
Intermodulation Rejection	-80 DB
Frequency Stability	±.0005% -30°C to +60°C
TRANSMITTER	
RF Power Output	75 Watts
Spurious & Harmonic Emissions	-70 DB
Frequency Stability	±.00025% from -30°C to +60°C
Modulation	20F3 ± 5KHZ @ 1000 HZ
Audio Distortion	5% or less
FM Hum & Noise	-50 DB

Total Price Each Radio $2997.18
includes deluxe duplexer (4 cavity pass/reject)

Delivery: Aprox 11 wks

Warranty: One year parts and labor

Options:

DC Power change-over/ charger	10.00
Power failure alarm	36.00
Outdoor cabinet	150.00
C.W. Identifier	75.00

VHF BASE STATION

With DC Remote Control Option	
CTCSS Required on T & R	
Number of Channels	1, 2, or 4
Channel Spacing	30 KHZ
RECEIVER	
Sensitivity EIA 12 DB SINAD	.35 UV
Selectivity	-90 DB
Spurious Rejection	-100 DB
Intermodulation Rejection	-80 DB
Audio Output	5 Watts at less than 5% distortion
Frequency Stability	± .0005% from -30°C to +60°C
Channel Spread	500 KHZ
TRANSMITTER	-
RF Power Output	100 Watts
Spurious & Harmonic Emissions	-70 DB
Frequency Stability	± .0005% -30°C to +60°C
Modulation	20F3
Audio Distortion	3% or less
Channel Spread	1.0 MHZ
FM Hum & Noise	-45 DB

Total Price Each Radio $1389.15

2 freq add 120.00

4 freq add 280.00

Delivery: Aprox 11 wks

Warranty: One year parts and labor

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 849

Date July 19, 1978

Date wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund 34-464-700
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464A. PRICES SHOULD NOT INCLUDE TAXES. TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
3 more or less		UHF Base Station as per attached Specifications		
		Item #2		
3 more or less		UHF Repeater as per attached Specifications		
		Item #3		
3 more or less		VHF Base Station as per attached Specifications		
		Item #4		
3 more or less		VHF Repeater as per attached Specifications		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City of Fort Wayne.		
		Affirmative Action: On File: X Attached: _____		

See attached

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying also at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Motorola C&E, Inc.

For _____ Name of Company Title Distr. Mgr.

Address PO Box 833

City Logansport, In. Date 8-3-8

ITEM #1	UHF Base		
C54RCB3105	T1/R1		$2,290
C64RCB3125	T2/R2		2,475
C64RCB3195	T4/R4	(Tone)	$3,015

ITEM #2	UHF Repeater	
C54RCB3105_T		$2,475

ITEM #3	VHF Base		110 watt Intermittent	100 watt Contin.
C73RTB/RCB3105	T1/R1		$1,530	$1,667
" 3125	T2/R2		1,540	1,778
" 3195	T4/R4	(Tone)	$2,390	$2,600

ITEM #4	VHF Repeater		
C73RTB/RCB3105_T		$2,091	$2,288

Warranty: Attached

Delivery: 7-9 weeks

Note: For DC metering chassis with speaker & intercom plus test mic receptacle in addition to the standard metering sockets add $125.

UHF BASE STATION

Variations to Technical specs indicated in each case.

With DC remote control option	
CTCSS required on T & R	
Number of Channels	1, 2, or 4
Channel Spacing	25 KHZ
RECEIVER	
Sensitivity EIA 12 DB SINAD	.35 UV
Selectivity	-90 DB
Spurious Rejection	-100 DB
Intermodulation Rejection	-80 DB -85
Audio Output	10 5 Watts at 6% 5% Distortion or les
Frequency Stability	± .005% .0002 form -30°C to +60°C
Channel Spread	1 MHZ
TRANSMITTER	
RF Power Output	75 Watts
Spurious & Harmonic Emissions	58 DB -65
Frequency Stability	± .00025% .0002 form -30°C to +60°C
Modulation	20F3 16F3
Audio Distortion	3% <2%
Channel Spread	5 MHZ
FM Hum & Noise	-45 DB .55

Total Price Each Radio $_____

Delivery: 50-55 days

Warranty: Attached

UHF REPEATER

CTCSS Required on T & R	
Duty Cycle	Continuous
Channel Spacing	25 KHZ
RECEIVER	
Sensitivity EIA 12DB SINAD	.4 UV .35
Selectivity	-90 DB
Spurious	-100 DB
Image Rejection	-90 DB .100
Intermodulation Rejection	-80 DB -85
Frequency Stability	±.0005% .0002 -30°C to +60°C
TRANSMITTER	
RF Power Output	75 Watts
Spurious & Harmonic Emissions	-70 DB -85
Frequency Stability	±.00025% .00012 from -30°C to +60°C
Modulation	16K3 20F3 ± 5KHZ @ 1000 HZ
Audio Distortion	2% 5% or less
FM Hum & Noise	-55 -50 DB

Total Price Each Radio $_____

Delivery:_____

Warranty:_____

VHF BASE STATION

With DC Remote Control Option	
CTCSS Required on T & R	
Number of Channels	1, 2, or 4
Channel Spacing	30 KHZ
RECEIVER	
Sensitivity EIA 12 DB SINAD	.35 UV
Selectivity	~~90 DB~~ -100
Spurious Rejection	-100 DB
Intermodulation Rejection	-80 DB
Audio Output	~~5~~ 10 Watts at less than 5% distortion
Frequency Stability	± .0005% from -30°C to +60°C
Channel Spread	500 KHZ
TRANSMITTER	
RF Power Output	100 Watts (# 110)
Spurious & Harmonic Emissions	-85 ~~-70 DB~~
Frequency Stability	± .0005% -30°C to +60°C
Modulation	~~20F3~~ 16F3
Audio Distortion	2% 3% or less
Channel Spread	~~1.0 MHZ~~ 1.5 MHz
FM Hum & Noise	-55 -45 DB

Total Price Each Radio $_____

Delivery:_____

Warranty:_____

VHF REPEATER

CTCSS Required on T & R	
Duty Cycle	Continuous
Channel Spacing	30 KC
RECEIVER	
Sensitiviy EIA SINAD	.35 UV
Selectivity	-100 DB
Spurious	-100 DB
Image Rejection	~~-100~~ -95 DB
Intermodulation Rejection	-80 DB
Frequency Stability	±.0005% -30°C to +60°C
TRANSMITTER	
RF Power Output	~~110~~ 100 Watt
Spurious & Harmonic Emissions	-85 DB
Frequency Stability	±.0005% from -30°C to 60°C
Modulation	16F3
Audio Distortion	5% or less
FM Hum & Noise	-55 DB

Total Price Each Radio $_____

Delivery:_____

Warranty:_____

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 849

Date July 19, 1978

Date wanted

Fund 34-464-700
Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item #1		
3 more or less		UHF Base Station as per attached Specifications		
		Item #2		
3 more or less		UHF Repeater as per attached Specifications		
		Item #3		
3 more or less		VHF Base Station as per attached Specifications		
		Item #4		
3 more or less		VHF Repeater as per attached Specifications		
		The award of this Bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the City of Fort Wayne.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 49 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Electric Company
Name of Company

Per D. E. Boez Title Territory Rep.

Address 1800 N. Meridian St., Suite 411

City Indianapolis, Indiana 46202 Date 8/7/78

RADIO EUQIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the various Departments of the City as needed and ordered beginning on the date of the contract award and ending one year later.

Each release for delivery shall be evidenced by a regular Purchase Order issued by or on behalf of the using Department.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, ecomony line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quality, engineering and design.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to end of original year contract. TheContract may be extended only at the same price and under the same conditions governing the original Contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

GENERAL SPECIFICATIONS

1. The radio must include CTCSS.
2. 450 to 470 MHZ.
3. Shall have centralized metering for transmitter and receiver alignment.
4. Applicable manual to be supplied with bid submission.
5. Successful bidder shall supply applicable manual with each shipment of radios.

UHF BASE STATION

With DC remote control option

CTCSS required on T & R

Number of Channels	1, 2, or 4
Channel Spacing	25 KHZ
RECEIVER	
Sensitivity EIA 12 DB SINAD	.35 UV
Selectivity	-90 DB
Spurious Rejection	-100 DB
Intermodulation Rejection	-80 DB
Audio Output	5 Watts at 6% Distortion or les
Frequency Stability	± .005% form -30°C to +60°C
Channel Spread	1 MHZ
TRANSMITTER	
RF Power Output	75 Watts
Spurious & Harmonic Emissions	-58 DB
Frequency Stability	± .00025% form -30°C to +60°C
Modulation	20F3
Audio Distortion	3%
Channel Spread	5 MHZ
FM Hum & Noise	-45 DB

Total Price Each Radio $2,485.00

Delivery: 7 weeks from receipt of your order.

Warranty: Attached

Three (3) - GENERAL ELECTRIC Type DC65RCU88B, 75 watt Solid State, Modular designed, continuous duty, DC-remote control MASTR II Base Station with (2) channel capability, crystalled on (1) channel along with control line and power line lightning protection, Channel Guard, and central metering for transmitter and receiver alignment.

For additional ICOM transmit and receive crystal pair add $91.00
Delete $175.00 if you do not desire continuous duty operation

SEE ATTACHED SHEET

UHF 4 FREQUENCY BASE STATION

Three (3) - GENERAL ELECTRIC Type DC-65-TFU-88-B, 75 Watt, Solid State Modular designed, continuous duty, (4) channel MASTR II tone remote control Base Station with control line and power line lightning protection kits, and Channel Guard complete with central metering.

Each $2,999.00

Delete $175.00 if you do not desire continuous duty operation.

OPTIONAL TONE REMOTE CONTROL UNIT

Three (3) - GENERAL ELECTRIC Type 549F2S1 Solid State, tone remote controller with (4) channel control, Channel Guard disable, control line and power line lightning protection, along with parallel transmit indicator, VU meter, and notch filter for parallel operation.

Each $ 626.00

UHF REPEATER

CTCSS Required on T & R	
Duty Cycle	Continuous
Channel Spacing	25 KHZ
RECEIVER	
Sensitivity EIA 12DB SINAD	.4 UV
Selectivity	-90 DB
Spurious	-100 DB
Image Rejection	-90 DB
Intermodulation Rejection	-80 DB
Frequency Stability	±.0005% -30°C to +60°C
TRANSMITTER	
RF Power Output	75 Watts
Spurious & Harmonic Emissions	-70 DB
Frequency Stability	±.00025% from -30°C to +60°C
Modulation	20F3 ± 5KHZ @ 1000 HZ
Audio Distortion	5% or less
FM Hum & Noise	-50 DB

Total Price Each Radio $2,551.00

Delivery: 7 weeks from receipt of your order.

Warranty: Attached

Three (3) - GENERAL ELECTRIC Type DC-65-YAU-88B, 75 Watt, Solid State Modular design, continuous duty, MASTR II UHF Repeater Base Station crystalled on (1) channel only, along with control line and power line lightning protection units and Channel Guard complete with central metering for transmitter and receiver alignment.

Each $2,551.00

Add $425.00 if you desire a duplexer to be included in above MASTR II Repeater Base Station.

Add $70.00 if you desire DC Remote capability to the above MASTR II Repeater Base Station.

VHF BASE STATION

With DC Remote Control Option	
CTCSS Required on T & R	
Number of Channels	1, 2, or 4
Channel Spacing	30 KHZ
RECEIVER	
Sensitivity EIA 12 DB SINAD	.35 UV
Selectivity	-90 DB
Spurious Rejection	-100 DB
Intermodulation Rejection	-80 DB
Audio Output	5 Watts at less than 5% distortion
Frequency Stability	± .0005% from -30°C to +60°C
Channel Spread	500 KHZ
TRANSMITTER	
RF Power Output	100 Watts
Spurious & Harmonic Emissions	-70 DB
Frequency Stability	± .0005% -30°C to +60°C
Modulation	20F3
Audio Distortion	3% or less
Channel Spread	1.0 MHZ
FM Hum & Noise	-45 DB

Total Price Each Radio $1,778.00

Delivery: 7 weeks from receipt of your order.

Warranty: Attached

GENERAL ELECTRIC Type DC-76-RCU-66A, 100 watt, Solid State modular designed, continuous duty, DC remote control MASTR II Base Station with (2) channel capability, but is crystalled at present on (1) channel along with Channel Guard, control line and power line lightning protection, and central metering. For additional ICOM transmit and receive crystal pair add $91.00. Delete $175.00 if you do not desire continuous duty operation.

SEE ATTACHED SHEET

VHF (4) FREQUENCY BASE STATION

Three (3) - GENERAL ELECTRIC Type DC-76-TFU-66A, 100 watt Solid STate Modular Designed, Continuous Duty, Tone Remote Control MASTR II Base Station with (4) channel capability along with Channel Guard, Control line and Power line lightning protection complete with central metering.

Each $2,327.00

Delete $175.00 if you do not desire continuous duty operation.

OPTIONAL TONE REMOTE CONTROLLER

Three (3) - GENERAL ELECTRIC Type 549F2S1, Solid State, Tone remote controller with (4) channel control, Channel Guard disable, control line and power line lightning protection along with parallel transmit indicator, VU meter, and notch filter for parallel operation.

Each $ 626.00

VHF REPEATER

CTCSS Required on T & R	
Duty Cycle	Continuous
Channel Spacing	30 KC
RECEIVER	
Sensitiviy EIA SINAD	.35 UV
Selectivity	-100 DB
Spurious	-100 DB
Image Rejection	-95 DB
Intermodulation Rejection	-80 DB
Frequency Stability	±.0005% -30°C to +60°C
TRANSMITTER	
RF Power Output	110 Watt
Spurious & Harmonic Emissions	-85 DB
Frequency Stability	±.0005% from -30°C to 60°C
Modulation	16F3
Audio Distortion	5% or less
FM Hum & Noise	-55 DB

Total Price Each Radio $ 1,928.00

Delivery: 7 Weeks from receipt of order.

Warranty: Attached

GENERAL ELECTRIC Type DC-76-YAU-66-A, 100 Watt Solid State, Modular designed, continuous duty, MASTR II Repeater Base Station crystalled on (1) channel only along with Channel Guard, control line and power line lightning protection, and central metering capability.

Add $340.00 if you wish a duplexer to be included in above MASTR II Repeater Base Station.

Add $70.00 if you desire DC Remote Control capability to above MASTR II Repeater Base Station.

Memorandum

To Richard E. Bugher - Director of Purchases Date Sept. 5, 1978

From Captian Billy Trulock - Communications

Subject Bod #849

COPIES TO:

Dear Dick:

Please award the following items:

Item #1, UHF Base Station award to Parkerson Electronics.

Item #2, UHF Repeater award to Motorola C & E.

Item #3, VHF Base Station award to Motorola C & E.

Item #4, VHF Repeater award to Motorola C & E.

Captain Billy Trulock
Communications Department

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4- 03207G

DATE September 28, 1978
REF. NO.
REQ. NO. SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

Motorola C & E, Inc.
1303 East Algonguin Road
Schaumburg, Illinois

DELIVER TO:-
DEPARTMENT OR DIVISION Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802
ADDRESS

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 34-464-300

CASH DISCOUNT TERMS ____% IF PAID WITHIN ____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR OFFER IN REFERENCE TO BID NUMBER 849. PRICES TO BE FIRM THRU 8/8/79 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		ITEMS 2, 3, & 4 ONLY		
		SUBJECT TO COUNCILMANIC APPROVAL		
		REB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REPUBLIC • REPUBLIC CO. DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO BUSINESS FORMS ○ ACCOUNTING SYSTEMS ○ EDP SERVICES UNISET

Parkerson

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4– 03206G

DATE September 28, 1978
REF. NO.
REQ. NO. SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

Parkerson Electronics
2627 McDonald Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT OR DIVISION Fort Wayne Communications Department
One Main Street City County Building, B-24
ADDRESS Fort Wayne, Indiana 46802

DATE WANTED } As soon as possible

APPROPRIATION AND FUND NUMBER } 34-464-300

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR OFFER IN REFERENCE TO BID NUMBER 849. PRICES TO BE FIRM THRU 8/8779 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		ITEM NUMBER ONE (1) ONLY		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 850

ITEM: VHF Mobile Radios

DEPARTMENT: Communication Department

OPEN DATE: 8-8-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
General Electric Company 1800 North Meridian Street Suite #411 Indianapolis, Indiana 46202			7/25/78	8/8/78
Motorola Communications P.O. Box 833 Logansport, Indiana 46947 Attention: Sam W. Edson			7/25/78	8/8/78
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/25/78	
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/25/78	
Parkerson Electric 2627 McDonald Fort Wayne, Indiana 46803	Jack Melvin 8-4-78	7/20/78		8/8/78
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana	Doug Wilson	7/20/78		

Tabulation of Bid

Bid Reference No.: 850

Closing Date 8-8-78 @ 11:00 A.M.

	VHF Mobile Radios	Cost per Channel for Channel Deletion.	
Non-Col. OK Bid Bond General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, Indiana 46202	1203.00	.60.00 Pair	
Non-Col. OK Bid Bond Motorola Communications P.O. Box 833 Logansport, Indiana 46947	14.25.00	45.00 Each	
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			
Non-Col OK Parkerson Electric 2627 McDonald Street Fort Wayne, Indiana 46803 Check #18333 # 51.52	1030.40	25.00 Per Pair	
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana			

FORM DP13 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 850

Date July 20, 1978

Date wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, etc. to Att. of R. F. Rugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund 34-464-700
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5 more or less		VHF Mobile Radios as per attached Specifications Front mount	Ea.	$1030.40
		Firm Prices required for entire period of Bid.		
		Guarantee- ONE yr parts and labor, our shop, 2 work days or less		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		For rear or trunk mount add per radio		58.00
		Positive Ground converter		187.50
		Cost per Channel for Channel Deletion.	Ea.	$ 25.00
		Single order additional quantity pricing		
6 - 10	ea		966.21	
11- 25	ea		950.00	
26 or up	ea		839.90	
		Affirmative Action: On File:_____ Attached:_____		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐

See Instructions Item No. 14 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Roger D. Parkerson

Name of Company Parkerson Electronics

By _____ Title Pres

Address 2623 McDonald St.

City Fort Wayne, Ind. Date 8/3/78

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 850

Date July 20, 1978

Date wanted

Fund 34-464-700
Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		In conformance with all specifications:		
5 more or less		T53JJA3900 K VHF Mobile Radios as per attached Specifications	Ea.	$ 1,425
		Firm Prices required for entire period of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Work to be performed at Emergency Radio Service in Fort Wayne in conformance with business-like standards.		
		Cost per Channel for Channel Deletion.	Ea.	$ 45
		Warranty included.		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Motorola C&E, Inc.
Name of Company

For [signature] Title Distr. Mgr.

Address PO Box 833

City Logansport, In. Date 8-3-8

VOLUNTARY ALTERNATE #1

T73PBA3900_K, 100 watt MOCOM 70 with "PL", T4/R4, mic, speaker, control head, antenna & cables.

1-15	16-30	30 plus	Channel Element Deduction
$1,350	$1,230	$1,200	T - $36 R - $23

OTHER

.0005% Receive Xtals	$123
Pos/Neg	27
Sensitivity Option (.35mv, 70 db intermod) or,	NC
Receiver Improvement (.5mv sens., 80 db intermod, & 100 db spurs)	$23

NOTE: As indicated in UHF mobile bid, #850, any mobile which would replace the high-powered MOCOM 70 would be available to Fort Wayne at the same discount considered in this bidding.

VOLUNTARY ALTERNATE #2

T43RTN3190_K, 45 watt MICOR with identical accessories.

1-10	11-20	21 plus	Channel Element Reduction
$1,199	$1,132	$1,082	T or R - $35

OTHER

RF Preamp	$32
Pos/Neg	23
Wide-spaced T	$135

NOTE: The prime bid MITREK price includes positive/negative adapter, preamp, and weatherproof radio unit. Standard accessories are provided. Weatherproof accessories (mic, speaker, control head) would be an additional $40. Note further that this radio meets or exceeds all of your technical specs.

Sam Elder

Prime Bid MITREK
Variation to Technical Specs
indicated in blue.

General Specifications VHF

1. The Radio must be capable of 4 Channel Transmit & Receive.
2. Bid shall show cost per Channel for Channel deletion.
3. The radio must include CTCSS.
4. VHF Band (136-174 MHZ)
5. RF Power output shall be 50 60 Watts ±10%.
6. Frequency stability shall be .0005% ($-30^{o}C$ to $+60^{o}C$).
7. Modulation type: 16F3.
8. Polarity ± Ground.
9. Shall have centralized metering for transmitter and receiver alignment.
10. Shall be supplied with complete applicable accessory Group.
11. Applicable manual to be supplied with Bid Submission.
12. Successful Bidder shall supply applicable manual with each shipment of radios.

VHF BAND

TRANSMITTER SPECIFICATIONS

SPURIOUS & HARMONIC EMISSIONS	>80 DB	-85
FREQUENCY STABILITY	± .0005%	
FM NOISE	-70 DB	
AUDIO DISTORTION	3%	
FREQUENCY SEPARATION	2.5 MHZ	3 MHz.

RECEIVER SPECIFICATIONS

SELECTIVITY	-90 DB
FREQUENCY STABILITY	± .0005%
SENSITIVITY (20 DB QUIETING)	.25 UV
INTERMODULATION	-80 DB
SPURIOUS & IMAGE REJECTION	-100 DB
AUDIO OUTPUT & DISTORTION	3.5 WE 5%
FREQUENCY SEPARATION	2 1.0 MHZ

FORM DP13 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

Ref. No. 850

Date July 20, 1978

Data wanted

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B-24 - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund 34-464-700 Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5 more or less		VHF Mobile Radios as per attached Specifications GENERAL ELECTRIC Type MC-66-KFG-66A Firm Prices required for entire period of Bid.	Ea.	$ 1,203.00
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed. Our standard warranty is attached. D & L Communications, Fort Wayne, can perform the warranty work on bid radios and normally within same day.		
		Cost per Channel for Channel Deletion.	Ea.	$ 60.00
ALTERNATE	MOBILE RADIO EQUIPMENT	GENERAL ELECTRIC Type ST-66-FFG-66A	Ea.	$ 1,042.00
		Cost per channel for Channel Deletion.	Ea.	$ 40.00

Affirmative Action: On File: X Attached:

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☑ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are tendered, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 49 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Here: General Electric Company

For R F Bugher Name of Company Title Territory Rep.

Address 1800 N. Meridian St., Suite 411

City Indianapolis, Indiana 46202 Date 8/7/78

5 more or less - GENERAL ELECTRIC Type MC66-KFG-66A, 65 Watt, Solid State Modular Designed, (8) channel MASTR II mobile radio combination, crystalled at present on (4) channels along with a 12 Watt speaker, transistorized microphone, Channel Guard, UHS receiver and C-500 control unit, complete with ± polarity ground and 1/4 wave antenna.

Each $1,203.00

ALTERNATE MOBILE RADIO EQUIPMENT

5 more or less - GENERAL ELECTRIC Type ST66-FFG-66A, 60 Watt Solid State (4) channel MASTR Executive II mobile radio combination with a C-400 control unit. 5-Watt speaker, and transistorized microphone, complete with Channel Guard, UHS receiver and a 1/4 wave antenna.

Each $1,042.00

(MASTR Executive II utilizes negative ground only)

RADIO EUQIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the various Departments of the City as needed and ordered beginning on the date of the contract award and ending one year later.

Each release for delivery shall be evidenced by a regular Purchase Order issued by or on behalf of the using Department.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, ecomony line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quality, engineering and design.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to end of original year contract. TheContract may be extended only at the same price and under the same conditions governing the original Contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

General Specifications VHF

1. The Radio must be capable of 4 Channel Transmit & Receive.
2. Bid shall show cost per Channel for Channel deletion.
3. The radio must include CTCSS.
4. VHF Band (136-174 MHZ)
5. RF Power output shall be 50 Watts $\pm$10%.
6. Frequency stability shall be .0005% (-30^{0}C to $+60^{0}$C).
7. Modulation type: 16F3.
8. Polarity $\pm$ Ground.
9. Shall have centralized metering for transmitter and receiver alignment.
10. Shall be supplied with complete applicable accessory Group.
11. Applicable manual to be supplied with Bid Submission.
12. Successful Bidder shall supply applicable manual with each shipment of radios.

VHF BAND

TRANSMITTER SPECIFICATIONS

SPURIOUS & HARMONIC EMISSIONS	-80 DB
FREQUENCY STABILITY	± .0005%
FM NOISE	-70 DB
AUDIO DISTORTION	3%
FREQUENCY SEPARATION	2.5 MHZ

RECEIVER SPECIFICATIONS

SELECTIVITY	-90 DB
FREQUENCY STABILITY	± .0005%
SENSITIVITY (20 DB QUIETING)	.25 UV
INTERMODULATION	-80 DB
SPURIOUS & IMAGE REJECTION	-100 DB
AUDIO OUTPUT & DISTORTION	5 WE 5%
FREQUENCY SEPARATION	1.0 MHZ

Memorandum

To Richard F. Bugher - Director of Purchases Date Sept. 5, 1978

From Captain Billy Trulock - Communications

Subject Bid #850 - VHF Mobile Radios

COPIES TO:

Dear Dick:

Please award to General Electric Company the items offered in Bid #850.

Capt. Bill

Captain Billy Trulock
Communications Department

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO UNISET
BUSINESS FORMS ○ ACCOUNTING SYSTEMS ○ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4- 03208 G

DATE September 28, 1978
REF. NO.
REQ. NO. SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

General Electric Company
1800 North Meridian Street, Suite No. 411
Indianapolis, Indiana 46202

DELIVER TO:-
DEPARTMENT OR DIVISION Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802
ADDRESS

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 34-464-300

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR OFFER IN REFERENCE TO BID NUMBER 850. PRICES TO BE FIRM THRU 8/8/79 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/ljе		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO PRINTED IN U.S.A.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 851

ITEM: UHF Mobile Radios

DEPARTMENT: Communication Department

OPEN DATE: 8-8-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
General Electric Company 1800 North Meridian Street Suite #411 Indianapolis, Indiana 46202			7/25/78	8/8/78
Motorola Communications P.O. Box 833 Logansport, Indiana 46947 Attention: Sam W. Edson			7/25/78	8/8/78
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/25/78	
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/25/78	
Parkerson Electric 2627 McDonald Fort Wayne, Indiana 46803	Jack Nelson 8-4-78 7/21/78	7/20/78		8/8/78
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana	Doug Wilson	7/20/78		

Tabulation of Bid

Bid Reference No.: 851

Closing Date 8-8-78 @ 11:00 A.M.

	UHF Mobile Radios	Cost per Channel for Channel Deletion.	
General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, Indiana 46202 Non-Col. OK Bid Bond	1313.00	60.00 Pair	
Motorola Communications P.O. Box 833 Logansport, Indiana 46947 Non-Col. OK Bid Bond	1647.00	45.00 Each	
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			
Non-Col. OK Parkerson Electric 2627 McDonald Street Fort Wayne, Indiana 46803 Check #15223 $60.16	1202.00	25.00 Pair	
Midwest Communication Service 4228 South Calhoun Street Fort Wayne, Indiana			

FORM DF23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 851

Date July 20. 1978

Date wanted

Fund 34-464-700
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, con to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department
B24 - City County Building
Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5 more or less		UHF Mobile Radios as per attached Specifications	Ea.	$ 1,313.00
GENERAL ELECTRIC	Type	MC-65-KFG-88A		
		Firm Prices required for entire Period of Bid		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Cost per Channel for Channel Deletion.	Ea.	$ 60.00
ALTERNATE	MOBILE RADIO EQUIPMENT	GENERAL ELECTRIC Type ST-65-FFG-88AH	Ea.	$ 1,159.00
		Cost per channel for Channel Deletion.	Ea.	$ 40.00
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 40 days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: General Electric Company

For R F Bug Name of Company Territory Rep. Title

Address 1800 N. Meridian St., Suite 411

City Indianapolis, Ind. 46202 Date 8/7/78

5 more or less - GENERAL ELECTRIC Type MC-65-KFG-88A, 75 watt, Solid State Modular designed (8) channel MASTR II mobile radio combination crystalled at present on (4) channels, along with a 12-watt speaker, transistorized microphone, Channel Guard, UHS receiver, and a C-500 control unit complete with ± polarity ground and 1/4 wave antenna.

Each $1,313.00

ALTERNATE MOBILE RADIO EQUIPMENT

5 more or less - GENERAL ELECTRIC Type ST-65-FFG-88-AH, 75 watt Solid State (4) channel MASTR Executive II mobile radio combination with a C-400 control unit, 5- watt speaker, and transistorized microphone complete with Channel Guard, UHS receiver, and a 1/4 wave antenna.

Each $1,159.00

(MASTR Executive II utilizes negative ground only)

RADIO EUQIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the various Departments of the City as needed and ordered beginning on the date of the contract award and ending one year later.

Each release for delivery shall be evidenced by a regular Purchase Order issued by or on behalf of the using Department.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, ecomony line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quality, engineering and design.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to end of original year contract. TheContract may be extended only at the same price and under the same conditions governing the original Contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

General Specifications UHF

1. The radio must be capable of 4 Channel Tranmit & Receive.
2. Bid shall show cost per Channel for Channel Deletion.
3. The radio must include CTCSS.
4. UHF Band (450–470 MHZ)
5. RF Power output shall be 60 Watts +10%.
6. Frequency stability shall be .0005% ($-30^{o}C$ to $+60^{o}C$).
7. Modulation type: 16F3.
8. Polarity ±Ground.
9. Shall have centralized metering for transmitter and receiver alignment.
10. Shall be supplied with complete applicable accessory Group.
11. Applicable manual to be supplied with Bid Submission.
12. Successful bidder shall supply applicable manual with each shipment of radios.

UHF BAND

TRANSMITTER SPECIFICATIONS

SPURIOUS & HARMONIC EMISSIONS	-80 DB
FREQUENCY STABILITY	± .0005%
FM NOISE	-70 DB
AUDIO DISTORTION	3%
FREQUENCY SEPARATION	5.0 MHZ

RECEIVER SPECIFICATIONS

SELECTIVITY	-90 DB
FREQUENCY STABILITY	± .0005%
SENSITIVITY (20 DB QUIETING)	.25 UV
INTERMODULATION	-80 DB
SPURIOUS & IMAGE REJECTION	-90 DB
AUDIO OUTPUT & DISTORTION	5 WATT @ 5%
FREQUENCY SEPARATION	1.0 MHZ

FORM OFCB 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 851

Date July 20, 1978

*Mail all replies and correspondence, em. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communication Department

Address B24 - City County Building
One Main Street - Ft. Wayne, Indiana 46802

Fund 34-464-700
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34648. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T44JJA3900_K, 50 watt MITREK		
5 more or less		UHF Mobile Radios as per attached Specifications	Ea.	$ 1,647
		Firm Prices required for entire Period of Bid		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed. As stated in #349.		
		Cost per Channel for Channel Element Deletion.	Ea.	$ 45
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 12 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Motorola C&E, Inc.

By (Signature) Title Distr. Mgr.

Address PO Box 833

City Logansport, In. Date 8-3-8

VOLUNTARY ALTERNATE #1

T54BBA3900_K, 75 watt MOCOM 70 with "PL", T4/R4, mic, speaker, control head, 5db gain antenna, & cables.

1-15	15-30	30 plus	Channel Element Deduction
$1,558	$1,467	$1,375	T - $37 R - $36

OTHER

RF Preamp - $42
Pos/Neg $27

NOTE: This unit is to be replaced by a newer design sometime within a year, but the documented discounts would be applicable to the equivalent replacement units when the MOCOM 70 is discontinued.

VOLUNTARY ALTERNATE #2

T44RTA3900_K, 45 watt MICOR with identical accessories.

1-10	11-20	21 plus	Channel Element Deduction
$1,247	$1,178	$1,125	R - $59

OTHER

RF Preamp - $32
Pos/Neg - $23
Add $77, $72, & $69, respectively, for 75 watt model.

NOTE: The prime bid MITREK price includes positive/negative adapter, preamp, and weatherproof radio unit. Standard accessories are provided. Weatherproof accessories (mic, speaker, control head) would be an additional $40.

Variations from spec of the prime bid MITREK are noted in blue.

General Specifications UHF

1. The radio must be capable of 4 Channel Tranmit & Receive.
2. Bid shall show cost per Channel for Channel Deletion.
3. The radio must include CTCSS.
4. UHF Band (450–470 MHZ)
5. RF Power output shall be ~~60~~ 50 Watts +10%.
6. Frequency stability shall be .0005% (-30°C to +60°C).
7. Modulation type: 16F3.
8. Polarity ±Ground.
9. Shall have centralized metering for transmitter and receiver alignment.
10. Shall be supplied with complete applicable accessory Group.
11. Applicable manual to be supplied with Bid Submission.
12. Successful bidder shall supply applicable manual with each shipment of radios.

UHF BAND

TRANSMITTER SPECIFICATIONS

SPURIOUS & HARMONIC EMISSIONS	~~-80 DB~~ -85
FREQUENCY STABILITY	± .0005%
FM NOISE	-70 DB
AUDIO DISTORTION	3%
FREQUENCY SEPARATION	~~5.0 MHZ~~ 9 MHz.

RECEIVER SPECIFICATIONS

SELECTIVITY	-90 DB
FREQUENCY STABILITY	± .0005%
SENSITIVITY (20 DB QUIETING)	.25 UV
INTERMODULATION	-80 DB
SPURIOUS & IMAGE REJECTION	-90 DB -100
AUDIO OUTPUT & DISTORTION	~~.5~~ WATT @ 5%
FREQUENCY SEPARATION	1.0 MHZ 2 MHz.

Memorandum

To Richard E. Bugher - Director of Purchases Date Sept. 5, 1978

From Captain Billy Trulock - Communications

Subject Bid #851 - UHF Mobile Radios

COPIES TO:

Dear Dick:

Please award to Motorola C & E the items offered in Bid #851, dated July 20, 1978.

Capt. Bat

Captain Billy Trulock
Communications Department

FORM DP23 3-66

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 851

Date July 20, 1978

*Mail all replies and correspondence, con. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Fund 34-464-700 Appropriation No.

Department or Division Communication Department

Address B24 - City County Building
One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, August 8, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34566. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5 more or less		75 watt mobile UHF Mobile Radios as per attached Specifications Front mount	Ea.	$1202.00
		Firm Prices required for entire Period of Bid		
		Guarantee: One yr parts and labor, our shpp, 2 wk days or less		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		For rear or trunk mount add per radio		58.00
		Positive ground converter 3		187.50
		Cost per Channel for Channel Deletion.	Ea.	$ 25.00
		Single order additional quantity pricing		
6 - 10	ea		160.10	
11 - 25	ea		137.40	
26 or more	ea		070.00	
		Affirmative Action: On File: XX Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐
See instruction item No. 16 on reverse side hereof.

Terms 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Roger Parkerson

Name of Company

Per Parkerson Electronics Pres

Address 2627 McDonald St.

City Fort Wayne, Ind. Date 8/8/78

UNISET THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO UNISET
BUSINESS FORMS ▫ ACCOUNTING SYSTEMS ▫ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

Motorola C & E, Inc.
1303 East Algonguin Road
Schaumburg, Illinois

DELIVER TO:-

DEPARTMENT OR DIVISION: Fort Wayne Communications Department
One Main Street City County Building, B-24
Fort Wayne, Indiana 46802

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4- 03209 G

DATE: September 28, 1978
REF. NO.
REQ. NO. SQ 1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 34-464-300

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		WE ACCEPT YOUR OFFER IN REFERENCE TO BID NUMBER 851 PRICES TO BE FIRM THRU 8/8/79 WITH OPTION OF RENEWAL FOR A PERIOD OF ONE (1) YEAR.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34308

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO PRINTED IN U.S.A.

Memorandum

To Mayor Armstrong Date Sept. 29, 1978

From Terry Coonan

Subject

COPIES TO

OK

Enclosed is a public statement from the Board of Safety concerning the decision the M.H.R.C. Protocol being turned down.

Wanted to run it across your desk prior to release.

Any comments or suggestions would be appreciated.

BOARD OF SAFETY STATEMENT ON REJECTION OF

METROPOLITAN HUMAN RELATIONS COMMISSION PROTOCOL AGREEMENT

The suggestion that the Board of Safety of the City of Fort Wayne enter into an agreement with the Metropolitan Human Relations Commission is not a new concept. In metropolitan areas with large police departments, the involvement of citizen groups in the inner workings of police departments has either been tried and later abandoned by several metropolitan areas in this country or has been rejected at the outset.

A thorough investigation of what has been suggested for the Board of Safety and Police Department of the City of Fort Wayne, as well as an investigation of what has taken place in other communities where such citizen boards have been tried, has led us to the conclusions which we will enumerate in this statement.

By its very nature, the Police Department is operated with a quasi-military procedure. The organization is highly structured, strongly regimented, and very definitive in the enumeration of the rights and responsibilities of the component members of the department. We are fortunate in Fort Wayne that close cooperation between the Board of Public Safety and the Police Department has resulted in an extremely well run police organization. The rapidly decreasing instances of major crimes in this community is proof that the department is operating efficiently and productively. A major component of that department is the Internal Affairs Office. It is this office, if you will, which polices the Police Department and serves as the

"conscience" of the individual officers and their performance in the line of duty. The Internal Affairs Office is charged with investigating and recommending action as the result of all complaints, charges, or insinuations made about the conduct of any police investigation. Inasmuch as the Internal Affairs Office has the right to use any and all parts of the department, including laboratory and polygraph sections, the work of this office and the material which it gathers is privileged information. To open up the files and the investigations of this department, as the protocol agreement between the Metropolitan Human Relations Commission and the Board of Safety would require, would blatantly deny the right of due process to officers of the Police Department.

It is obvious that the Metropolitan Human Relations Commission, in its desire to guarantee and preserve the civil rights of the citizens of Fort Wayne, is willing to disregard, compromise, or remove the civil rights of the police officers. It is obvious that implementation of this agreement would make it impossible for members of the Police Department to have their rights protected under the Fifth Amendment to the Constitution. In fact, a very thorough system for the conduct of complaints already exists. Anyone dissatisfied with their treatment by a police officer can file a complaint with the Police Department. That complaint can be followed up with the Board of Safety. If the complaint is genuine and satisfaction has still not been received, an alternate recourse is to the Prosecuting Attorney and then to a Grand Jury.

In those communities which have allowed the type of citizen review sought by the Metropolitan Human Relations Commission, the number of invalid complaints has risen rapidly as those arrested have filed complaints against arresting officers merely with the hope of having a police record expunged. Complaints have been filed merely to harass police officers and have resulted in the long run in a lowering of police investigation standards as officers have begun to fear citizen reprisal as the result of every investigation and arrest.

A police officer's life is in danger every moment of every day and to fulfill the demand of a society which wants constant and rapid protection often requires split-second decisions. No officer wants to be placed in the position of being second guess for every decision made under such trying circumstances. The eventual result of having a non-police or non-judicial body involved in the review process is a reduction in police protection for every citizen of the community.

It is our belief that the Board of Safety, if it is to remain steadfast in its commitment both to the individual members of the Police Department and to the requirements for protection by the citizens of this community, must decline to participate in a program which would destroy the constitutional rights of the members of the Police Department and in the process decrease the police protection received by every citizen of the community.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-78-10-02

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Orders are prepared favoring the recommended souce for various radios: Bid No. 845, Motorola, Inc. P.O. 4-03223G
Bid No. 845 Parkerson Electronics P.O. 4-03204G
Bid No. 846 General Electric Co. P.O. 4-03205G
Bid No. 849 Parkerson Electronics P.O. 4-03206G
Bid No. 849 Motorola, Inc. P.O. 4-03207 G
Bid No. 850 General Electric Co. P.O. 4-03208G
Bid No. 851 Motorola Inc. P.O. 4-03209G

EFFECT OF PASSAGE To purchase various radios of Civil City Departments

EFFECT OF NON-PASSAGE Unable to purchase various radios for Civil City Depts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket P. O with amounts to be paid by the respective departments involved

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____